

EXHIBIT A

December 9, 2016
Invoice #3204033

U.S. District Court Eastern District of Missouri
Attn: Hon. Henry E. Autrey
Thomas F. Eagleton Courthouse
111 S. 10th Street
3rd Floor
St. Louis, Missouri 63102

ACH Instructions: (Not for Wire Transfer)
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335
Please reference invoice number(s).

**For Wire Transfer Instructions or Other
Communications Please Contact:**
One US Bank Plaza
St. Louis, Missouri 63101-1693
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

For Legal Services Rendered in Connection With:
Source Pundit LLC
TC File: 54464 / 160464

Date	Atty	Description	Phase	Task	Hours
11/01/16	J. Muzzarelli	Review materials provided by R. Chhatwal re Source Pundit Japan and follow-up with him on questions and information needed	P200	P200	1.10
11/02/16	J. Muzzarelli	Review and analyze J. Einikis declaration and exhibits re various third party companies involved in business operations	P200	P200	1.90
11/03/16	J. Muzzarelli	Review and analyze documents received from R. Chhatwal re Source Pundit Japan and draft summary for C. Schenk	P200	P200	1.90
11/03/16	J. Muzzarelli	Draft email to R. Chhatwal re follow-up on information re Source Pundit India	P200	P200	0.10
11/03/16	J. Muzzarelli	Review documents and prepare list of questions for upcoming meeting with R. Chhatwal	P200	P200	1.40
11/04/16	J. Muzzarelli	Review email from [REDACTED] at [REDACTED] re agreement to remit payment to Source Pundit through East West Bank account	P200	P200	0.10
11/04/16	J. Muzzarelli	Initiate wire transfer from Commerce Bank for Source Pundit to East West Bank	P200	P200	0.20

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Date	Atty	Description	Phase	Task	Hours
11/04/16	J. Muzzarelli	Communications with Commerce Bank wire department re insufficient funds for Source Pundit wire transfer to East West Bank	P200	P200	0.20
11/04/16	J. Muzzarelli	Communications with S. Aiello re balance of Source Pundit account causing insufficient funds for wire transfer	P200	P200	0.40
11/04/16	C. Schenk	Review communication from [REDACTED] re account transfer (.1); attention to transfer of Commerce monies (.2); preliminary review of SP India expense records (.3)	P500	P500	0.60
11/07/16	J. Muzzarelli	Review proposed remittance documents from [REDACTED] for contractor hours worked	P200	P200	0.30
11/07/16	J. Muzzarelli	Review documents received from R. Chhatwal re expenses and invoices paid for SP India	P200	P200	0.80
11/07/16	J. Muzzarelli	Initiate wire transfer from Source Pundit account at Commerce Bank to EWB	P200	P200	0.20
11/07/16	J. Muzzarelli	Pull templates from Commerce Bank for monthly payments made from Source Pundit account and coordinate new procedures with East West Bank for payments to be made in November 2016	P200	P200	0.90
11/07/16	J. Muzzarelli	Review and revise invoice template from V. Jain for Source Pundit and draft email to V. Jain for C. Schenk's review	P200	P200	0.30
11/07/16	J. Muzzarelli	Receive instructions from C. Schenk and revise invoice template to send back to V. Jain	P200	P200	0.20
11/07/16	C. Schenk	Prepare communication to [REDACTED] (.2); attention to SP transfer from Commerce, follow up with J. Muzzarelli (.2); review [REDACTED] invoice and edit same, communication with V. Jain regarding same (.3); review expense items submitted to SP, LLC by R. Chhatwal and V. Jain and summary from [REDACTED] (.4); review and execute EWB online banking form (.2)	P600	P600	1.30
11/08/16	J. Muzzarelli	Review invoices and backup documentation to reconcile prior to sending to [REDACTED] for payment	P200	P200	1.10

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11/08/16	J. Muzzarelli	Prepare and send Treasury Management Services online banking application for C. Schenk to East West Bank	P200	P200	0.20
11/08/16	J. Muzzarelli	Prepare invoices and back-up documentation to send to [REDACTED] per V. Jain's instructions	P200	P200	1.10
11/08/16	J. Muzzarelli	Draft email to V. Jain re [REDACTED] payments and outstanding questions re his work for [REDACTED]	P200	P200	0.30
11/08/16	C. Schenk	Review communications from V. Jain and documents pertaining to monthly invoice for agency and offsite personnel, edit invoice detail, prepare various communications to [REDACTED]	P500	P500	0.90
11/09/16	J. Muzzarelli	Review and analyze documentation re SP Expenses and airfare invoices for invoicing to [REDACTED]	P200	P200	0.30
11/09/16	J. Muzzarelli	Prepare invoice for SP expenses and back-up documentation for sending to [REDACTED]	P200	P200	0.30
11/09/16	J. Muzzarelli	Draft email to V. Jain and R. Chhatwal re outstanding invoices and other information needed to prepare Source Pundit LLC budget	P200	P200	0.20
11/09/16	J. Muzzarelli	Review emails from [REDACTED] re invoices received and reply to Y. Sakata confirming originals are coming via Federal Express	P200	P200	0.20
11/09/16	J. Muzzarelli	Review emails from R. Chhatwal re budgeting through January 2017 for Source Pundit and proposal for paying reduced amounts to SP Japan and SP India and draft email to R. Chhatwal requesting revised expense lists and invoices reflecting priority items for review and discussion with C. Schenk	P200	P200	0.80
11/09/16	J. Muzzarelli	Pull additional templates of wire transfer information needed for payments on invoices received for Source Pundit LLC from Commerce Bank website	P200	P200	0.30
11/09/16	J. Muzzarelli	Review salary data sheet from V. Jain with C. Schenk and draft follow-up email to V. Jain re outstanding questions	P200	P200	0.80

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Date	Atty	Description	Phase	Task	Hours
11/09/16	J. Muzzarelli	Prepare hard copies of Source Pundit expenses for shipping to [REDACTED] in Japan	P200	P200	0.20
11/09/16	J. Muzzarelli	Prepare checklist for invoice processing in connection with Source Pundit business	P200	P200	1.40
11/09/16	C. Schenk	Review and transmit salary data to [REDACTED] and invoice for expenses incurred by contractors (.5); work with J. Muzzarelli to develop system for review and approval of invoices (.3); review expense data submitted by R. Chhatwal to SP LLC and reply to same (.4)	P600	P600	1.20
11/10/16	E. Hargis	Conference with J. Muzzarelli re receiver's report information re SP and current SP tasks	L05	L05.500	0.20
11/10/16	J. Muzzarelli	Finalize and send email to V. Jain and R. Chhatwal re invoice processing checklist for Source Pundit	P700	P700	0.50
11/10/16	J. Muzzarelli	Prepare draft budget for Source Pundit business	P400	P400	1.80
11/10/16	C. Schenk	Communication with [REDACTED] re salary data and review of same (.2); review SP operating income summary (.2)	P600	P600	0.40
11/11/16	C. Schenk	Communications with EWB re account set up for contractor payments (.1)	P700	P700	0.10
11/14/16	J. Muzzarelli	Set-up online banking account with East West Bank in preparation for making wire transfers for Source Pundit continuing business operations	P100	P100	0.60
11/14/16	J. Muzzarelli	Receive confirmation from [REDACTED] re scheduled remittance and update proposed budget worksheet to reflect date of payment	P100	P100	0.20
11/14/16	J. Muzzarelli	Attend webinar for East West Bank wire transfer process in preparation for upcoming wire transfers for Source Pundit	P100	P100	0.40
11/15/16	J. Muzzarelli	Prepare invoice and supporting documentation for October 2016 time worked by [REDACTED], KSA contractor, and coordinate sending to [REDACTED] for payment	P100	P100	0.60

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Date	Atty	Description	Phase	Task	Hours
11/15/16	J. Muzzarelli	Review email from R. Chhatwal re expenses going forward for Source Pundit LLC and draft proposed response for review by C. Schenk	P100	P100	0.70
11/15/16	C. Schenk	Communication with V. Jain, review October invoice and supporting documentation for onsite contractor and prepare communication to █████(.3); review SP expense data submitted by R. Chhatwal (.2)	P600	P600	0.50
11/16/16	J. Muzzarelli	Prepare analysis of past invoices for SP Japan and SP Invoice for discussion with C. Schenk re R. Chhatwal's proposal for future expenses paid by SP LLC	P100	P100	1.10
11/16/16	J. Muzzarelli	Meet with C. Schenk to review expenses identified by R. Chhatwal for SP Japan and SP India going forward and receive instructions re additional information/documentation needed	P100	P100	1.20
11/16/16	C. Schenk	Review expenses submitted by SP India and Japan, outline request for back up documentation (.5); investigate potential request for payment by █████due to change in laws relating to contractors (.3)	P600	P600	0.80
11/17/16	J. Muzzarelli	Revise and send email to R. Chhatwal re additional documents and information needed for expenses of SP Japan and SP India	P100	P100	0.40
11/17/16	J. Muzzarelli	Review pdf copy of email from █████re social insurance for contractors and draft email to R. Chhatwal and V. Jain requesting email copy with attachments	P100	P100	0.20
11/17/16	C. Schenk	Review communication from JCG involving new issues (.2); communications with V. Jain re expenses for SP (.2); telephone conference with L. Scott to discuss transfer of SP to member owners (.4)	P600	P600	0.80
11/18/16	J. Muzzarelli	Review and analyze documents produced by V. Jain in response to request for additional information to justify expenses for SP Japan and SP India	P100	P100	1.10

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Date	Atty	Description	Phase	Task	Hours
11/18/16	J. Muzzarelli	Work on setting up templates for wire transfers from East West Bank to contractors	P100	P100	0.80
11/18/16	J. Muzzarelli	Prepare financial outlook for Source Pundit to attach to receivership report	P100	P100	0.60
11/18/16	C. Schenk	Analyze expense issues and related issues, follow up with J. Muzzarelli	P600	P600	0.30
11/21/16	J. Muzzarelli	Review and analyze spreadsheets from V. Jain re SSI payment due to [REDACTED]	P100	P100	0.80
11/21/16	J. Muzzarelli	Review and analyze documents from V. Jain re expenses for SP India and send email to V. Jain and R. Chhatwal	P100	P100	1.40
11/21/16	J. Muzzarelli	Receive email from R. Chhatwal re funds not received by [REDACTED] contractor and telephone call to Commerce Bank requesting trace on funds	P100	P100	0.20
11/21/16	J. Muzzarelli	Attend conference call with FTC re status of Source Pundit business and recommendation to court re excise from receivership to eliminate oversight expenses	P100	P100	0.50
11/21/16	C. Schenk	Prepare communication to [REDACTED] in response to question regarding project in Russia (.2); communication with R. Chhatwal regarding same and status of SP (.1); attention to contractor payment (.1); telephone conference with L. Scott and S. Gordon to discuss removal of SP from receivership (.5); follow up with E. Reid (.3); develop information needed for related section of receivership report (.4)	P600	P600	1.60
11/22/16	J. Muzzarelli	Reconcile recruitment tool invoices from V. Jain with proposed amount to be invoiced to Source Pundit LLC	P100	P100	0.40
11/22/16	J. Muzzarelli	Draft email to C. Schenk re proposed amount to be invoiced to Source Pundit LLC by SP India and SP Japan and impact on financial outlook	P100	P100	0.10
11/22/16	J. Muzzarelli	Work on wire transfer templates for payment to [REDACTED] contractors next week	P100	P100	0.40

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Date	Atty	Description	Phase	Task	Hours
11/22/16	J. Muzzarelli	Draft email to V. Jain re spreadsheet of total remittance amounts and bank accounts to be credited for contractors in preparation for payments next week	P100	P100	0.10
11/22/16	J. Muzzarelli	Revise financial outlook to include Receiver expenses and outstanding amount owed to [REDACTED] for NHI and NP expenses	P100	P100	0.30
11/22/16	C. Schenk	Prepare communication to [REDACTED] regarding status of SP, review expense summaries	P600	P600	0.30
11/23/16	J. Muzzarelli	Exchange emails with V. Jain and R. Chhatwal re trace requested of Commerce Bank for missing wire transfer funds for [REDACTED], [REDACTED] contractor	P100	P100	0.10
11/23/16	J. Muzzarelli	Telephone call to Commerce Bank following up on trace requested of Commerce Bank for missing wire transfer funds for [REDACTED], [REDACTED] contractor	P100	P100	0.10
11/23/16	J. Muzzarelli	Receive email from V. Jain attaching remittance form including bank account to be credited for each contractor	P100	P100	0.10
11/23/16	J. Muzzarelli	Revise receivership report re Source Pundit ongoing business operations and recommendation to remove from receivership	P100	P100	1.30
11/23/16	J. Muzzarelli	Review remittance spreadsheet sent by V. Jain to ensure correct amounts to be wired to contractors	P100	P100	0.30
11/23/16	J. Muzzarelli	Review email from C. Schenk to V. Jain and R. Chhatwal re financial outlook for Source Pundit and request for instructions as to confidentiality of financial condition for receivership report filing	P100	P100	0.10
11/23/16	J. Muzzarelli	Revise financial summary for October 2016 for Source Pundit and email to C. Schenk	P100	P100	0.20
11/23/16	C. Schenk	Review expense summary, develop October information, communication regarding same with V. Jain and R. Chhatwal (.4); communications with [REDACTED] (.1)	P600	P600	0.50

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Date	Atty	Description	Phase	Task	Hours
11/28/16	J. Muzzarelli	Review email from [REDACTED] re status of Source Pundit and timeline for removing Source Pundit from receivership	P100	P100	0.10
11/28/16	J. Muzzarelli	Review email from [REDACTED] re remittance date for [REDACTED] invoice for October time invoiced in November	P100	P100	0.10
11/28/16	J. Muzzarelli	Finalize wire transfer templates for [REDACTED] contractors	P100	P100	1.90
11/28/16	J. Muzzarelli	Initiate and approve wire transfers to [REDACTED] contractors	P100	P100	2.10
11/28/16	J. Muzzarelli	Telephone conferences with East West Bank re wire transfer approval procedures	P100	P100	0.80
11/28/16	J. Muzzarelli	Prepare revised financial outlook charts to attach to receivership report	P100	P100	0.50
11/28/16	C. Schenk	Communications with Rajiv and Vivek re analysis pertaining to SP operations (.3); direct changes to financial summary (.1); attention to contractor payments, coordinate with EWB and J. Muzzarelli (.3)	P600	P600	0.70
11/29/16	J. Muzzarelli	Review emails from V. Jain	P100	P100	0.10
11/29/16	J. Muzzarelli	Prepare and send wire to [REDACTED] to India bank account, per email from J. Vivek	P100	P100	0.30
11/29/16	J. Muzzarelli	Prepare and send wire to Belair Travel in payment of invoices ID612368 and ID610384	P100	P100	0.20
11/29/16	J. Muzzarelli	Receive email from East West Bank re returned wire transfer to contractor [REDACTED] and research reason for return	P100	P100	0.20
11/29/16	J. Muzzarelli	Revise wire transfer template for contractor [REDACTED] to correct intermediary bank and re-submit wire transfer for payment	P100	P100	0.20
11/30/16	J. Muzzarelli	Prepare wire templates, coordinate payment of invoices from SP India and SP Japan and send confirmation to V. Jain and R. Chhatwal	P100	P100	0.50
11/30/16	C. Schenk	Attention to payment of invoices for SP India and Japan	P600	P600	0.10

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Total Hours	51.10
Amount For Services	\$12,697.50

For Cash Outlays:

11/08/16	For overnight delivery service TO: [REDACTED] [REDACTED] [REDACTED]; VENDOR: Federal Express Corp. INVOICE#: 667558387, DATE: 11/11/2016, Tracking #: 784589474702, Shipment Date: 11/08/2016	\$37.12
11/08/16	For overnight delivery service TO: [REDACTED] [REDACTED] [REDACTED]; VENDOR: Federal Express Corp. INVOICE#: 667558387, DATE: 11/11/2016, Tracking #: 784589619862, Shipment Date: 11/08/2016	\$37.12
11/09/16	For overnight delivery service TO: [REDACTED] [REDACTED] [REDACTED]; VENDOR: Federal Express Corp. INVOICE#: 667558387, DATE: 11/11/2016, Tracking #: 784595972797, Shipment Date: 11/09/2016	\$37.12
11/15/16	For overnight delivery service TO: [REDACTED] [REDACTED] [REDACTED]; VENDOR: Federal Express Corp. INVOICE#: 667797901, DATE: 11/18/2016, Tracking #: 784653572369, Shipment Date: 11/15/2016	\$37.12
	For reproduction charges	\$0.56
Amount For Cash Outlays		\$149.04

U.S. District Court Eastern District of Missouri

TIME SUMMARY BY RANK

Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
C. Schenk	10.10	\$505.00	\$5,100.50
Subtotal for Partner	10.10	\$505.00	\$5,100.50
E. Hargis	0.20	\$245.00	\$49.00
Subtotal for Associate	0.20	\$245.00	\$49.00
J. Muzzarelli	40.80	\$185.00	\$7,548.00
Subtotal for Legal Assistant (paralegals and other legal support personnel)	40.80	\$185.00	\$7,548.00
Total All Classes	51.10	\$248.48	\$12,697.50

For Services	\$12,697.50
Less 15% Discount	-1,904.63
Amount For Services	10,792.87
Amount For Cash Outlays	149.04

TOTAL DUE	\$10,941.91
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December 9, 2016

Direct Correspondence To:
One US Bank Plaza
St. Louis, Missouri 63101-1693
314-552-6000
AccountsReivable@ThompsonCoburn.com

U.S. District Court Eastern District of Missouri
Attn: Hon. Henry E. Autrey
Thomas F. Eagleton Courthouse
111 S. 10th Street
3rd Floor
St. Louis, Missouri 63102

TIN 43-0666662

REMITTANCE COPY

PAYMENT DUE UPON RECEIPT

PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 3204033

\$10,941.91

Please remit this copy with your check to:

Thompson Coburn LLP
P.O. Box 18379M
St. Louis, MO 63195

Wire Transfer Instructions:

Swift Code: USBKUS44IMT
Bank Name: US Bank N.A.
ABA/Routing Number: 081000210
Bank Account Name: Thompson Coburn LLP
Account Number: 100 0606952

**ACH Instructions (United States only):
NOT FOR WIRE TRANSFER USE**

Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335

Please reference invoice number(s) with ACH or send an e-mail with the information to
AccountsReivable@ThompsonCoburn.com